SBR/126/14-15 D-28-07-2014

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & FINAL Bill

Sub-Division DD

Date : .....

Division DD

Bill Received No. 453 Dated 31-7-14

Cash Book Voucher No. ..... Dated : .....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) IMPROVEMENT TO DRAIN AT 2ND MAIN, 1ST A MAIN, 3RD MAIN ROAD AT DEFENCE COLONY IN WARD NO.14, BAGALAGUNTE.

Name of Contractor and Full Address TECHNICAL MANGER (WEST), KRIDL

Reference to Agreement No. EE/DD/WO / / 14-15 Date: 25.06.2014

Certified that the measurements were taken by me on 31/7/2014 and recorded in pages 172023 to 172033 of measurements Book No. 1724 and that the work is satisfactorily executed.

Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Officer - in - charge of work

Certified that the measurements were checked by me on 31/7/14 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub - Division Officer

If Memorandum of Payment WORK CODE / JOB CODE : 014-14-000030

		AMOUNT
1.	Total value of work done or supplies made as per account.	Bill Amt - 1964349=00
2.	Deduct amount to be held in reserve being ..... percent Rs.	--
3.	- do - Balance	
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	IT - 39226=00
	Amount adjusted towards cash advance recovery of	VAT - 78453=00
	b) Payments cost store or other materials supplied.	FSD - 98066=00
5.	Balance being unpaid value of work done held in reserve	Lwc - 19613=00 Total (-) 260424=00
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	CBF - 1961=00
7.	Net amount due to or from contractor	LR - 23104=00
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	Net - 1700895=00
	Total amount adjusted --	

Contractor Signature

Received Rs. ..... (in words)

..... by cash and by adjustment of Payment as per memorandum.

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010
(For use in the Office)

Witnes sre : (In final settlement of all demand)

1.

2.

Stamp

Date

Signature of Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 metres and an average l excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods cor specifications.
2	Removing B.S slab of drain and stacking
3	Providing and laying in position plain cement concrete of mix M 7.5 with OPC cement @ 180 kgs, with 40 mm and dow granite metal coarse aggregates @ 0.85 cum and fine aggregates @ 0.57 cum machine mixed, concrete laid in layers r 15cms, thick, well compacted, in foundation and plinth,including cost of all materials, labour HOM of machinery curing co specification
4	: Providing and laying in position plain cement concrete of mix M 15 with cement @ 240 kgs, with 20 mm and down size g metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum machine mixed, concrete laid in layers not exce thick, well compacted, in foundation plinth and cills including cost of all materials, labour HOM of machinery curing cor specification
5	Refixing stone slabs of drains and pointing in C.M(1:3)
6	Providing a granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., com thick
7	Providing and constructing precast concrete solid blocks with compressive strength not less than 35 kg.sqm with ceme masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20cms conforming to I.S. 2185 of 1965 in s including cost of materials, labour charges, scaffolding, curing complete as per specifications
8	Supplying and fixing precast rainforced concee slab 10cm thick including cost of reinforcement as per design and drawing transportation, hire charges of machinery, machine cutting the vertical face to get plain even surgace etc., complete with all converyance chargesm labour charges inclusive of cost of all materials.
9	Disposal of debris to the final place of disposal with all lead and lift and as direction by the enginner in charge of the work, Basic rate for haulage of materials as per item No.17.4 / KSRRB: M100-45.1 .. Rs.2.00 tonne/Km b) Averare earth of work for Rs.2.00/km c) Add loading and unloading.

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

	Unit	Previous Measuremen		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
ift upto 0.5m, nplete as per	Cum	—	—	78.60 77-55	90-72	7130=00 7035rw	78.60 77-55	7035rw	7130=00
	Sqm	—	282.96	279-18	50-11	14180=00 13990rw	282.96 279-18	13990rw	14180=00
n size graded ot exceeding nplete as per	Cum	—	—	82.53 81-43	4211-38	34756=00 34292rw	82.53 81-43	34292rw	34756=00
raded granite eding 15cms, nplete as per	Cum	—	—	38.65 38-13	4690-50	18287=00 17884rw	38.65 38-13	17884rw	18287=00
	Sqm	—	282.96	279-18	70-04	19818=00 19553rw	282.96 279-18	19553rw	19818=00
plete 7.5 cms	Sqm	—	188.64	186-72	343-44	64787=00 63924rw	188.64 186-72	63924rw	64787=00
nt mortar 1:4 uperstructure	Sqm	—	419.20	413-60	924-48	382365rw 387542=00	419.20 413-60	382365rw	387542=00
material cost, leads and lift	Sqm	—	471.60	465-30	1600 rw	754560=00 744480rw	471.60 465-30	744480rw	754560=00
lead 4 km a) .28 tonne/km	Cum	—	78.60	77-55	78-24	6067rw 6149=00	78.60 77-55	6067rw	6149=00
				Total		1957176rw		1783018=00	
				Add ICR2DI at +1% below Cent +1% Electy		211101=00		178301=00	
						1990283rw		1961319=00	

Rupees in words .....

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಬಿ.ಡಾಂಡಕ್ಕಿ ಉಪ-ವಿಭಾಗ
ಹೊಳೆಆಲೂರ. ತಾ|ಬಾದಾಮಿ
ಜಿ|ಬಾಗಲಕೋಟ